GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A (Accom.) Dept., – Residential – Providing Transit Free Accommodation to the working Men & Women employees of the Secretariat/Assembly/HoD at Rain Tree Park Apartments at Pedakakani - Payments of rent to the Flat Owners for the month of December,2022 – Sanction of expenditure for an amount of **Rs.7,42,800/- (Rupees Seven Lakhs Forty Two Thousand and Eight Hundred only)** – Orders –Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.Rt.No.333 Dated:15-2-2023.

Read the following:

1. G.O.Rt.No. 1928, G.A (Accom.) Dept., Dated:14-9-2022.
2. G.O.Rt.No. 2839, G.A (Accom.) Dept., Dated:30-12-2022
3. From the Estate Officer, Estate Office, Vijayawada, Letter dated:4-1-2023.

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O R D E R:-

In pursuance of the orders issued in the reference 1st read above, Government have issued orders for extension of providing free transit accommodation on sharing basis to Men & Women Employees including out sourcing employees of A.P. Secretariat /Assembly / Head of Departments, for the period of Nine (9) months Twenty six (26) Days i.e. from 1.9.2022 to 26.6.2023. The Estate Officer, Estate Office, Vijayawada in the letter 3rd read above, has requested to make the following payments of rent to the Flat Owners i.e., Rain Tree Park Apartments at Pedakakani for the month of December,2022 are as follows:-

Sl. No	Name of the Apartment and place	Type of Flat	No. of Flats	Rent @ P.M for each Flat Rs.	Amount Payable in Rs for the month of December,2022	Details of the Owners
1	Rain Tree Park (Men)	2 BHK	1	16,800/-	3,90,800/-	Annexure-A
		3 BHK	17	22,000/-		
2	Rain Tree Park (Women)	3 BHK	16	22,000/-	3,52,000/-	Annexure-B
				TOTAL:	**Rs.7,42,800/-**	

2. Government after careful examination of the matter, hereby accord sanction for an amount of **Rs.7,42,800/- (Rupees Seven Lakhs Forty Two Thousand and Eight Hundred only)** towards payments of rent to the Flat Owners i.e., Rain Tree Park Apartments (Men & Women) at Pedakakani for the month of December,2022 for providing Transit Free Accommodation to the working Men and Women employees of the Secretariat/Assembly/HoD.

3. The Drawing and Disbursing Officer, General Administration Department, A.P. Secretariat, Velagapudi shall draw and disburse the amount sanctioned at Para (2) above to the accounts of Flat Owners as mentioned in the annexure.

4. The expenditure shall be debited to the Head of Account "2052-00-092-00-09-140-141".

5. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K PRAVEEN KUMAR

SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

To

The G.A.(Claims.C) Dept.

The Pay and Accounts Officer, Ibrahimpatnam, Vijayawada.

The A.G (A&E), A.P, Vijayawada.

Copy to:

The Dy. Pay and Accounts Officer, A.P. Secretariat, Velagapudi.

The Estate Officer, Estate Office, Vijayawada.

The Spl. Chief Secretary to Government (GPM& AR)

SF/SC.448609.

//FORWARDED::BY ORDER//

SECTION OFFICER

ANNEXURE-A

(G.O.RT.NO.333, G.A (ACCOM.) DEPT., DATED:15-2-2023)

RENT PAYABLE FOR MEN ACCOMMODATION AT RAIN TREE PARK FOR THE MONTH OF DECEMBER-2022

S.No	Name of owner	Flat No.	AADHAR NO	Rent Payable Rs	BANK	Branch Name	Acc No.	PAN NO	IFSC code
1	Kommalapati Vasudevarao	TB103	7625 6947 3598	22000/-	SBH	Santapet,Ongole	A/C 52129811441	AFYPK8086M	SBHY0020488
2	Ch.Naga Lakshmi	TB215	8306 0529 0740	22000/-	SBI	Chilakaluripet,Guntur	A/C 34843686962	AEPPC6877A	SBIN0001195
3	Batchu Jnan Sagar	TB308	8693 0086 7315	22000/-	ICICI Bank	Vijayawada Benz Circle	A/C 630601525312	AMAPB4105H	ICIC0006306
4	A.V.KrishnaRao(L/A Garisepalli Ramanjaneyulu)	TB316	6447 5912 4598	22000/-	SBI	Mylavaram	A/C 11382559904	AEGPG5134H	SBIN0004826
5	Rambabu Kolla	WN306	5656 2374 3025	22000/-	ICICI Bank	Arundelpeta, GNT	A/C 630701078018(INR)	HDWPK4598D	ICICI0006307
6	A. Saroja & B.Chakravarthy	TB704	8970 3794 6139	22000/-	SBI	Tanuku,West Godavari	A/C 20288220621	ADRPA6328H	SBIN0007899
7	Mopidevi Prameela	TB1216	2889 2398 8921	22000/-	SBH	A.T.Agraharam,Gnt	A/C 62459578262	AMPPP1506R	SBHY0020715
8	C.Surya Bhagavan Raju	TB307	5451 3708 4942	22000/-	ICICI Bank	Sharanpur Road, Nashik	A/C 002701552447	ADLPC8053B	ICIC0000027
9	A.Srinivasa Reddy	TB1115	7918 8591 6873	22000/-	AXIS Bank	HYD	A/C 008010101804953	AKZPA1793K	UTIB0000008
10	Y.Venkata Ratnam	WN108	6741 8344 9914	22000/-	Andhra Bank	Amaravati Road, GNT	A/C 101810023000033	AAGPY3456Q	ANDB0001018
11	Anandavalli Kosaraju	WN307	2433 4817 1268	22000/-	Kotak Mahindra Bank	Tenali	A/c 387010063324	CBOPK1300A	KKBK0007888
12	T.Arunakanthi&T.Suribabu	T216	6754 8090 5535	22000/-	Canara Bank	S.M Road,Banglore	A/C 3195101001840	AWLPA2096F	CNRB0003195
			9333 1017 9959	(JOINT ACCOUNT)				ACFPT7533G	
13	D NagaRaja Kumar	T512	3344 4772 8448	22000/-	SBI	Lakshmipuram,GNT	A/C 30354391189	ABCPD9362M	SBIN0011094
14	A.Saroja & B.S.Chakravarthy	T703	8970 3794 6139	22000/-	Corporation Bank	Tanuku	A/C 088400101000003	ADRPA6328H	CORP0000884
15	D.V.V. Lakshmi	P517	7794 2378 6663	16800/-	S.B.I	Sec Br Velagapudi	A/c 52203689107	ACVPD6856A	SBIN0018884

16	B Amar Prasad	WN 507	9550 8413 1006	22000/-	Indian Bank	S.D.Road, Secunderabad	A/c 724740771	AGGPB4571P	IBIB000S013
17	Gurram Hanumantha Rao	PB 106	9053 9460 6699	22000/-	S.B.I	MUD FORT, Secunderabad	A/c 10060019110	ACGPG4171J	SBIN00071111
18	K Venkata Krishna Kishore	P609	2718 1831 5831	22000/-	S.B.I	BRP road, Vijayawada	A/C 31177474616	ABSPA5644B	SBIN0000948
Total Rs.3,90,800/- (Rupees Three Lakhs Ninty Thousand and Eight Hundred Only)									

K PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

SECTION OFFICER

ANNEXURE-B

(G.O.RT.NO.333 , G.A(ACCOM.) DEPT., DATED:15-2-2023.)

RENT PAYABLE FOR WOMEN ACCOMMODATION AT RAIN TREE PARK FOR THE MONTH OF December-2022

Sl. No	Name of owner	MAPLE	AADHAR NO	Rent Payable Rs	Bank Name	Branch Name	Acc No.	PAN NO	IFSC code
1	Parepalli Sujana	519	9336 4807 9582	22000/-	YES BANK	Malakpet, HYD	a/c 058699000001923	ANAPP4638C	YESB0000586
2	Kajjayam Venkatanarayana	521	3670 9101 0670	22000/-	SBI	Markapur	a/c 11013382314	BKWPK2811A	SBIN0000873
3	Purnachandra Rao Inavolu	534	3213 2628 2384	22000/-	Union Bank of India	Narasaraopeta	a/c 038110025016734	AADPI4008F	UBIN0803812
4	Abburi Vara Prasad	622	966834377496	22000/-	SBI	Tanguturu, Prakasam dt.	a/c 62109462688	AKKPA9832A	SBIN0002796
5	Surapaneni Girija	730	7087 8355 7173	22000/-	HDFC	VJA	a/c 50100079288383	BAFPS1282N	HDFC0002413
6	Sailaja M & MSSV Ramana Murthy	733	7320 6980 9909	22000/-	SBI	Vikrampuri, Secunderabad	a/c 00000031003500294	AJYPM2882K	SBIN0004274
7	Vuyyuru Prathyusha	820	3284 5787 9424	22000/-	SBI	B Gardens GNT	a/c 20298156662	BRJPP4749N	SBIN0004104
8	S Malli karjunam	835	2065 1377 9998	22000/-	SBI	Ameerpet,HYD	a/c 00000020034299284	AFBPS6856C	SBIN0005153
9	Swapnika M	901	4855 9255 1045	22000/-	HDFC	Panjagutta,HYD	a/c 12281610003009	DJYPS4824Q	HDFC0001228
10	S Malli karjunam	1101	2065 1377 9998	22000/-	SBI	Ameerpet,HYD	a/c 00000020034299284	AFBPS6856C	SBIN0005153
11	Sanjay Kaza	1130	3976 7125 9673	22000/-	SBI	Rajendranagar,HYD	a/c 20166195728	DNRPK1504E	SBIN0015780
12	P Prasad	1131	5315 1244 3556	22000/-	Corporation bank	Ongole	a/c 027500101022290	AALHP6658N	CORP0000275
13	G V R Kalindi rao	1135	2807 6447 5681	22000/-	SBH	VJA	a/c 52016969006	ALVPG6042J	SBHY0020169
14	N Sri Deepthi	528	7804 0050 2446	22000/-	ICICI	TGV Mansions, Khairatabad	a/c 000801088623(NRO)	AVEPN2784P	ICIC0000008
15	Rohit Gutta	529	8418 8763 3042	22000/-	ICICI	TGV Mansions, Khairatabad	a/c 000801088622	CNGPG8375P	ICIC0000008
16	J. Rama Devi	233	2989 1335 9291	22000/-	Andhra Bank	ANU Campus, Guntur	a/c 150830100015717	ADEPJ5705E	UBIN0815080
Total: Rs. 3,52,000/- (Rupees Three Lakhs Fifty two Thousand Only)									

K PRAVEEN KUMAR

SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

SECTION OFFICER